

Field Note Record

V// D	epartn	nent of Tran	sport	tation					Lieid	INO	te Ke	COIU
Contract N	o. Statio	on		Mile/Line	:			C	/S			
C9616	Projec	ct Limits		MP 121.96	- MP 13	7.20 / I-90						
Staked by		Date		Work Sta	rted Da	ate		w	ork Com	pleted	Date	
N/A		1		4/8/2021								
Calculated	by	Date		Checked	by		Date	In	spector		Da	ate
Todd Delling	er			E. Knudsor	n			T	odd Dellinge	er	6/30/21	
6/30/2021				7/1/2021								
		June 30th, there h ng paid on this est			UNI lays. To c ,581.82	TEM #29 T: L.S. date there h	ave been	34 days of	Traffic Cont	rol Paid.	Therefore 1	6 days
\$128,581.82		51,432.73 ': \$51,432 .7	70									
OIVAT T	O 1 A 1	. ψυ 1, τυΖ. 1										
					GRO	<u> DUP 2</u>						
OKAY T	O PAY	60% = \$77 ': \$77,149.0 JMP SUM BREAK)9	09								
Item Num	Material I Name/Mo		Manu	ıfacturer		Brand Name/Mod	del Type	RAMS/QP Ref. No.	L Appr/A	Acc Bas	is of Accep	ot
										/		
Item Ite Num	m Descrip	otion	Grp	Date Work Complete	Unit (Quantity	Ledger Entry No.	Pos Init.	sted By Date	Che Init.	cked By Date	Est. No.
0029 PF	ROJECT T	EMPORARY ONTROL	1	6/30/2021	L.S.	51,432.73	44	EK	07/06/21	DAL	07/08/21	3
	ROJECT T	EMPORARY ONTROL	2	6/30/2021	L.S.	77,149.09	45	EK	07/06/21	DAL	07/08/21	3

Attachments



9616 - Lump Sum Breakdowns.xlsx Microsoft Excel Worksheet 27.2 KB



5-20 to 6-8 Traffic Control Setup Sheets.pdf Adobe Acrobat Document 1.85 MB



6-9 to 6-16 Traffic Control Setup Sheets.pdf Adobe Acrobat Document 575 KB



6-22 to 6-28 Traffic Control Setup Sheets.pdf Adobe Acrobat Document 1.41 MB

DOT Form IP 422-635ER EF Revised 4/2009



			Page One
Contract Number	SR Number	Day	Date
7516	J-90	M. L.	6/8/21
Photos / Videos taken today for re If Yes, note locations:	cord? ☐ Yes ☒ No	American R	ock
Summary of TCS Activities	-F-7		
Assived on s	te at 12pm	4. Cloudy and b	indy Pedormed
Switched to calt s	Lar frag seal or Lander Westbo	Water State of the	of Frished
-			
		- 4	
-			
Contractor		Contractor's Traffic Control S	270
American Rock		Most Bures	
	For WSDOT Proje		
Comments		1	
	· ·		
			1

To be Completed by Contractor's Traffic Control Supervisor (TCS)

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0	2 2	*	Page One
Contract Number	SR Number	Day	Date
9616	I-90	The	6/1/21
Photos / Videos taken today for re If Yes, note locations:	cord? Yes X No	PSC PSC	
Currence of TOO Ask Miss		-	
Summary of TCS Activities		Clear Skies with	
set up left lane of	sure west bound west bound up and closure	at 12:30 A.M. Left lane Clo e. at 7:30 A.M.	Sat 8pm. Removed Extended left Sure at DAM
*			
		10	· · · · · · · · · · · · · · · · · · ·
	*1		
American Rock		Contractor's Traffic Control S	- C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C
	For WSDOT Proje		
comments			
-			

To be Completed by Contractor's Traffic Control Supervisor (TCS)

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	parate sheets for each		red to re		signs.)	Pag	ед	
Contrac	ct Number	SR Number		Day		Date		
9	616	1-90		Tu	······································	6/1/	121	
Sta A	Station - Time	up I go WB	Sta B			Legend of Signs L		
\bigcirc	M.P. –	Station — Time —	\Diamond	1	PCMS	or Signs C	<i>(Seu)</i>	
\Diamond	126,7	126.7		2	REC	RWA		
3	126.4	126.4 -	\rightarrow	3	RLC			
9	126.1 -	126.1	4	4	Merge	Symt	20/	
(5)	125,8 -			(5)	AB			
,	Work	Area	1	6				
\Diamond	-	/ -	\Diamond					
\Diamond	1	<u>-</u>	\Diamond	8				
\bigcirc	-	_	\Diamond	_	Cones		Piloted Yes 🖾 I	
\Diamond	_		\Diamond		oproved Plar	1	Plan Tit	le
	-							
Sta C	One War	y Traffic	Sta D		/Spotter Sta Station A	Start	End	Hours
	(one or mo				Station B			
	Two Way				Station C			
	(1110 01 1110				Station D			
	Other Traffic			7/			·	
, ,	Name	Start End	Hours	Δ	25.0	200	1	
Decek Mccolsky 7pm 7.30AM 12.5 Contractor								
Charles hader PM 7:30AM 12.5								
Mignel Reyna Ipm 2 Am. 7 TCS Matt Owens 7pm 7:30AM 12.5					ctor's Traffic C	Control Supe	ervisor's Sig	nature
	Type of Traffic Control				Time(s)	Checked	Time Re	moved
	R)				1.1	1.		
	N. L.			pM.	- IT And	IN	12:30	n.M.





		ach setup. (May be a	ltere	d to reco		signs.)	Pag	e 3	
	et Number	SR Number			Day		Date		
9	616	I-96			Ti	Ne.	6/1	121	
Sta A	I-90 EB Se	tup I-90EB	5	Sta B			_egend		
	Station - Time	Station - Time				(List	of Signs L	Jsed)	
\bigcirc	M.P	-	<	\Diamond	1	PCMS)		
	124.4 -	124.4 -	<	\Diamond	2	RWA			
\Diamond	1247	124.7	<		3	LLC			
4	125 -	125	<	9	4	Merge	Sumt	00	
\bigcirc	125.3	_	<	\bigcirc	5	AB			
	Work	Area			6				
\Diamond	-	_	<	$\overline{\bigcirc}$	7				
\Diamond	-	_	<	Š	(8)				
\Diamond	-	-	<	\bigcirc		Cones No		Piloted Yes ⊠I	
\Diamond	_	: -	<	\bigcirc		proved Plar	· wage on	Plan Tit	
\Diamond	-	-	<	\bigcirc					
Sta C		ay Traffic	S	ta D		/Spotter Sta	Start	End	Hours
		nore lanes)				tation A			
		ay Traffic Tore lanes)				tation B Station C			
	(two of fi					Station D			
		Control Labor							
	Name	Start End	Но	ours	Λ	051	0	10	
				Contractor					
				non et					
			Contractor's Traffic Control Supervisor's Signature				ınature		
Type of Traffic Control Time Set Up Time(s) Checked Time Remove									
	- LC			100	. M.	House	dy	7:30	DAM.





	parate sheets for ea		altered	to record	Class A	signs.)	Pag	е д	
	et Number	SR Number			Day		Date	1	
96	16	I-90			17	v(.	5/20	121	
Sta A	I-90 NB Set		S	ta B			.egend		
_	Station - Time	Station - Time				(List o	of Signs U	sed)	
\bigcirc	M.R 127.7	-	<	\bigcirc	1	PCMS			
\bigcirc	127.2 -	127,2 -	<	3>	2	RWA			
\Diamond	126.9	126,9	<		3	LLC			
0	126.6	126.6	<	9	4	Merge.	Symbol		
\$	126.3 -	-	<	\bigcirc	5	AB			
J-90	Work Work	Area			6	Tracks	enter	leave	2
6	MP	_	<	$\overline{\triangleright}$	(7)				
\Diamond	-	_	<	\supset	(8)				
\Diamond	Ţ	-	<	\supset		Cones No		Piloted Yes ⊠1	
\Diamond	a -	_	<	\supset		proved Plan		Plan Tit	le
\Diamond	-	_	<	\supset					
Sta C		ay Traffic 🔨	s	ta D		/Spotter Sta	Start	End	Hours
		ore lanes)				tation A			
		ay Traffic ore lanes)				Station C			
						Station D			
	Other Traffic	Control Labor Start End		LUKO					
Naca				urs	Am	ericar	Rox	K	
Dere		apm 5pm	19,0			(Contractor		
Cha!	1 0	apm 5pm	19.3		かか	River	m		
Miguel Reyna 9pm 5pm 195					Contrac	tor's Traffic C		ervisor's Sig	nature
					ime Set Up Time(s) Checked Time Removed				
	466			continu	ious	House	14	10 A.	Λ.





Control - Traffic Control Log

	parate sheets for ea		tered	to record		signs.)	Pag	e 3	
Contrac	et Number	SR Number			Day		Date		
	9616	1-90			ITh	. W. C.	5/20	0/21	
Sta A	I-90 WS Set	UP I- 90 WB	S	ta B			.egend		
	Station - Time	Station - Time				(List o	of Signs U	sed)	
\bigcirc	M.?	-	<	\geq	1	PLMS	\$5	peed too	rid_
3	135,3 -	125.8 -	<	3	2	RWA			
	125,6	125,6 -	<	3>	3	551			
4	125,4 -	125,4 -	<	<u> </u>	4	RLC			
\bigcirc	125, 2 -	125,2 -	<	3	5	55			
I-90	OUB Work	Area	WB	is .	6	Merge S	ymbol		
$\overline{\wedge}$	M. P.		+		7	AB			
\(\rightarrow\)	125	125		\leq	8	40			
\leq	124.8			\geq					
3	124.6	-	<	\supset		Cones		Piloted Yes ☑۱	
	124.5 -	2—	<	>		proved Plan		Plan Tit	
\Diamond	_	_	<	\supset		s 🗆 No	_\C.	· 3 + TC	.= 9
Sta C	↑ One Wa		St	a D		/Spotter Sta	Start	End	Hours
	(one or m	ore lanes)				Station A			
	Two Wa					Station B Station C			2 1
	(two or me					Station D			
		Control Labor							
	Name	Start End	Ηοι	ırs	A		00	ch	
					- INV	(Contractor		
					VI	44			
					Contrac	ctor's Traffic C	ontrol Sun	project's Ci-	noturo
					Contrac	AGI S TIAIIIC C		arvisor s Sig	nature
	Type of Traffic Control Ti					Time(s) (Checked	Time Re	noved
RLO					entinuous Housely Jam				
)	7300	





Control - Traffic Control Log

	parate sheets for ea			altere	d to reco	ord Class A	signs.)	Pag	e 4/	
	ct Number		umber			Day		Date	121	
	616		1-90				w.	5/2	0/21	
Sta A	T-90 EB Se	tup9	OEB - Time	-	Sta B			egend of Signs U		
\Diamond	M. F	Station		<	\bigcirc	1	PEMS			
3	124.4 -	124.4	-	<		(2)	RWA			
\Diamond	124.7	124.7	-	<		3	1-6			
4	125 -	125	-	<	<u>4</u>	4	Merge	Symbo		
(3)	125.3		::=	<		5>	AB			
I-90	DEB Work	Area		1			Trucks	ente	Mea	ve
	M.F 125,7		8 	<	\bigcirc	(8)				
\bigcirc	-		-	<	\Diamond					
\bigcirc	_		_	<	\bigcirc		Cones No		Piloted Yes ☑kl	
\Diamond	=		-	<			proved Plans		Plan Tit	tle
\Diamond	-			<	\bigcirc					T
Sta C		ay Traffic	\uparrow	S	ta D		/Spotter Sta	Start	End	Hours
		nore lanes)	1	_			Station B			
		ay Traffic nore lanes)					Station C			
						5	Station D			
	Other Traffic	Control La Start	abor End	Н	ours					
						An	recica		ROLK	
							(Contractor		
						20	it 3	In May		
						Contrac	ctor's Traffic C	ontrol Supe	ervisor's Sig	nature
Type of Traffic Control Time Set Up Time(s) Checked Time Rem				moved						
	La.L.C					Op.M.	House	14	8 n m	
						7			C. Harri	





				Page One
Contract Number	SR Number	Day		Date
9616	Jan - 90	Me.c	1	6/2/2
Photos / Videos taken today for ref f Yes, note locations:	ecord?	PSC		
				*
TOO A saluiding				
nummary of TCS Activities	site at 6:30	P.M. Clean	c skin	
Set up left lane co sissure east bound at 12:30 mm. Exten sight lane closic	1	at 7:30p.m noved left closure	lane	closure Westham
				x =
			â	
		4		
ontractor American Ro			Control S	upervisor's Signature
	For WSDOT Project			STORES NO PORTO
omments		***		The state of the s
				F

TD



	parate sheets for ea		altere	d to red	cord Class A	signs.)	Pag	e)	
	ot Number	SR Number			Day		Date		
9	16/6	I-90			W.	ed	6/2	/21	
Sta A	I-90 WB Set	14.	-	Sta B			_egend		
_	Station — Time	Station - Time	ji			(LIST	of Signs U	(sed)	
√	1277	-	(\bigcirc	(1)	PCMS			
3	26.7	126.7	<	\Diamond	2	RWA			
\bigcirc	126.4-	126,4-	<	\bigcirc	3	LLC			
4	126.1	126.1	<		4	Merge	- Sym	bal	
(5)	125.8 -	=	<	\bigcirc	5	AB			-
	Work	Area			6				
\bigcirc	-	_	<	$\overline{\Diamond}$	7				-
\Diamond	_	1-	<	\Diamond	8				
\Diamond	_	-	<	\bigcirc		Cones No		Piloted Yes 🗵	
\bigcirc	-	-	<	\bigcirc		pproved Plar		Plan Tit	le
\Diamond	_	_	<	\Diamond					
Sta C	One Wa	y Traffic	S	ta D		/Spotter Sta	Start	End	Hours
		ore lanes)				Station B			
	Two Wa					Station C			
					9	Station D			
	Other Traffic Name	Control Labor Start End	ш	ouro.					
Dans	1 1 1 1			ours	A	nesica	in R	ock	
Deine	Contractor								
Cha	rhes Wheelet	5:30pm 11:30AM	16	2	20	H -			
TCS Matt overs 6:30pm 12 pm. 17					Contrac	ctor's Traffic C	Control Supe	ervisor's Sig	nature
	Type of Traffic Control Ti				ne Set Up	Time(s)	Checked	Time Re	moved
					12:30				
	A VALLE TO THE PARTY OF THE PAR			,	John.	1700		1000	H-10-11



Use se	parate sheets for ea	ach setup. (May be alt	tere	d to red	cord Class A	A signs.)	Pag	e 3	
Contrac	ct Number	SR Number			Day		Date		
96	15	I-90			<u> </u>	led.	6/21	121	
Sta A	1-90 FB Set		5	Sta B			egend		
	Station - Time	Station - Time	_			(List	of Signs L	lsed)	
\bigcirc	M.P. 123.4	11-	<	\bigcirc	1	PEMS			
	12.01.4	124,4 -	<	>	2	RWA			
\Diamond	124.7	124.7 -	<	③	3	RLC			
4	125 -	125 -	<	4	4	Merge	Symbo	3	
\Diamond	/as,3 -	-	<	\bigcirc	5	AB)		
	Work	Area			6				
\bigcirc	-	_	-	$\overline{\bigcirc}$	7			-):
\Diamond	1 =	-	<	Š	8				
\Diamond	-	7	<	\Diamond	☑ Ye	Cones s		Piloted Yes ⊠r	
\Diamond	_	-	<	\bigcirc		pproved Plar		Plan Tit	le
\Diamond	: :	-	<	\Diamond			= TC		
Sta C		ay Traffic 🔶	S	ta D		r/Spotter Sta	Start	End	Hours
	(one or m	nore lanes)	L		1	Station A			
		ay Traffic 1				Station B Station C			
	(two or m	ore lanes)				Station D			
		Control Labor							I.E
	Name	Start End	Но	ours	A	nerico	an 1	Rock	
				Contractor					
				22 th of were					
			Contractor's Traffic Control Supervisor's Signature					nature	
	Type of Traff	Type of Traffic Control Time Set Up Time(s) Checked Time Removed				moved			
	RLC		9:30p.m. Howely 122M				1.		
	100						1	1 1 1 1	





				Page One
Contract Number	SR Number	ĵ	Day	Date
9616	I-90		Thus	6/3/21
Photos / Videos taken today for re If Yes, note locations:	ecord? Yes X N		SC	
Summary of TCS Activities				
Assived of	Site at 5	7	1	
closure westborn	7 - 11	P.M. Cond at Brance Clane	lear skes a 8pm. Spl d up left la losure eas	up left lane ne closure thought of 7:30AM
Contractor American Roc	k	Contrac	tor's Traffic Control S	upervisor's Signature
	For WSDOT Pr	oject Office	Only	NEST WILLIAM STATE
Comments				
En server				
		12		





Use se	parate sheets for ea	ach setup. (May be	altere	d to re	cord Class A	signs.)	Pag	e 2		
l	t Number	SR Number			Day		Date			
9	616	I-90					6/			
Sta A		tup I-90 ER		Sta B			egend			
_	Station - Time	Station - Time	9			(List	of Signs U	lsed)		
\bigcirc	126,6			\bigcirc	1	PCMS				
◎	127.6	127.6		<u>3</u>	2	RWA				
3	127,9	127.9 -		\bigcirc	3 111					
9	128,2 -	128,2 -	•	(Merge Symbol					
\$ 128.5 \$ AB										
	Work		6							
\Diamond	·									
\Diamond	=	-	<	\Diamond	8>					
\Diamond	. =	-	<	\bigcirc		Cones Piloted ☑ Yes ☐ No ☐ Yes ☑ No				
\Diamond	-	-	<	\bigcirc		pproved Plar		Plan Tit	le	
\Diamond	-	=	<	\Diamond			×			
Sta C		ay Traffic	5	Sta D		r/Spotter Sta	Start	End	Hours	
	12	iore lanes)				Station A Station B				
		ay Traffic ore lanes)				Station C				
	<i>3</i> • <i>6</i>					Station D				
	Other Traffic	Control Labor Start End	T 11	OLUMO:						
N. s. Is				ours	Ar	nesico	31 M	Rack		
Derek Wealsky 7pm 7:30AM 12.5							Contractor			
Manel Reyna 7pm 7:30AM 12.5 MH By Dea										
TCS	Matt awers	70M 7:30AM	12.	5	Contra	ctor's Traffic C	Control Supe	ervisor's Sig	nature	
	Type of Traffic Control Time Set Up Time(s) Checked Time Removed									
	11/	John of					4			
	- Lala			0	P.M.	House	7	7:30	AM.	





	parate sheets for ea			altere	d to re	cord	Class A	signs.)	Pag	e 3	
Contrac	t Number	SR No	umber				Day		Date		
96	16	I	-90				ITh	w.	6/3/	21	
Sta A		tup <u>T-9</u>	OWE	9	Sta B				_egend		
	Station - Time	Station	Time				-	(List	of Signs U	Jsed)	
\bigcirc	M.P		: :	<	\bigcirc		1	PCMS			
3	138.8	138.9	=	<	3		2	RWA			
3	138.5	138.5	144	<	3		3	46			
9	138.2	138,2	_	<	(1)		4 Merge Symbol				
\$	137.9 =		-	<	\bigcirc	5 AB					
	Work Area						6				
\Diamond	-		_	<	\bigcirc		(7)_				
\Diamond	=			<	\bigcirc		(8)_				
\Diamond	=		-	<	\bigcirc			Cones		Piloted Yes ⊠!	
\Diamond	æ		_	<	\Diamond			proved Plar		Plan Tit	le
\Diamond	-			<	\Diamond	1					
Sta C		ay Traffic	\uparrow	S	ta D			Spotter Sta	Start	End	Hours
	(one or n	nore lanes)		L	-	1		tation A			
		ay Traffic	\uparrow			1		tation B tation C			
	(two or n	nore lanes)	W.					tation D			
	Other Traffic	c Control La	bor			1			l		
					ours	-	An	nerica	n Re	ck	
		*			Contractor						
						24 st					
						7	Contract	tor's Traffic C	Control Supe	ervisor's Sig	nature
	T (= 1	5 O 1									
	Type of Traff	fic Control			Ti	me S	et Up	Time(s)	Checked	Time Re	moved
	466				1	A.N	۸.	Hou	du	GA.A	1.





4			Page One
Contract Number	SR Number	Day	Date
96/6	J-90	Fr.	6/4/2
Photos / Videos taken today for re If Yes, note locations: Summary of TCS Activities		PSC ;	
Set up right lane lane closure wes	are and le	thound at 8pm M. Performed Lt lane for a easthound f	Mobile operation Mobile operation guide posts or guide post Sthound at
		N	
Contractor American Ro	cke	Contractor's Traffic Contractor's Traffic Contractor's	
Comments	For WSDOT Proj		





-				erec	to reco	o record Class A signs.) Page					
	t Number	SR Numb				Day		Date	,		
91	516	J-6	10			FC	<i>y</i>	6/4	121		
Sta A		up <u>_</u> - 90 6		S	ta B			_egend			
	Station - Time	Station -	Time				(List	of Signs U	sed)		
\bigcirc	M.P. 132.9	_		<	\bigcirc	1	PLMS				
3	133.9	133,9 -	7:	<	\bigcirc	2 RWA					
\bigcirc	134.2 -	1342 -		<	\bigcirc	3					
(1)	134.5	134.5 -		<	\bigcirc	4	Merge	Symbo	sl		
(S)	134.8	·—		5 AB							
Work Area						6					
\Diamond	_	_		<	$\overline{>}$	7					
\Diamond	_	-		<	Š	8>					
\bigcirc	=	n-		<			Cones Piloted ☑ Yes ☐ No ☐ Yes ☑ No				
\Diamond	_	-		<	\bigcirc		proved Plar	******	Plan Tit	le	
\Diamond	- -	-		<	\supset			_1<	- >		
Sta C		ay Traffic 1		9	ta D		/Spotter Sta	Start	End	Hours	
		ore lanes)		<u></u>			tation A				
		ay Traffic	•				tation B				
	↓ (two or m	ore lanes)					itation C				
	Other Traffic	Control Labor					tation D				
Name Start End				Но	urs	ιΛ.	45.5	v 10	11		
					P_V	Nex ica	Contractor	CIC			
						OM	4 0	wen	1.0		
						Contrac	tor's Traffic C	control Supe	ervisor's Sig	nature	
	Type of Traffic Control					e Set Up	Set Up Time(s) Checked Time Removed				
	RLC				81	3.M.	Hon	1/2	120	M.	





	parate sheets for ea		Itered	to reco		signs.)	Pag	e 3		
	t Number	SR Number			Day		Date			
90	616	I-90			FC	, ,	6141	21		
Sta A	I-90WG Set	up 7 - % wß	5	ta B		L	egend			
	Station – Time	Station - Time				(List	of Signs U	sed)		
\Diamond	139.8 -	-	<	\Diamond	1	PCMS				
\Diamond	138,8 -	1388 -	<		(2)	RWA				
3>	138.5 -	138.5	<	3	3 RLC					
1	138,2 -	138,2	<	9	4	Merge	Symbol			
5	1329 -	-		\bigcirc	5 AB					
Work Area					6					
\Diamond	<u> </u>	_	<		7>					
Š	-	_	<	Š	8					
\Diamond	_	_	<	Š		Cones No		Piloted Yes 区N		
\Diamond	_	-	<	\Diamond	Per Ap	proved Plan	1	Plan Titl		
\Diamond	_	-	<	\supset	LEI Ye	s 🗌 No	10	3		
Sta C	↑ One Wa	ay Traffic 1		4- D	Flagger	/Spotter Sta	Start	End	Hours	
na C		ore lanes)	3	ta D		Station A				
		ay Traffic 🗼				Station B				
	↓ (two or m	ore lanes)				Station C				
	Other Traffic	Control Labor				Station D				
Name Start End Hours American Rock										
			Contractor							
				2015						
			Contractor's Traffic Control Supervisor's Signature						nature	
	Type of Traff	ic Control		Time						
			Time	e Set Up	Time(s)	лескеа				
	RLC			1	2,11	Hone	14	1:30 A	M.	





			Page One
Contract Number	SR Number	Day	Date
9616	I-90	Tue.	6/22/21
Photos / Videos taken today for re If Yes, note locations:		PSC.	
Summary of TCS Activities			
end of project for temp tape. Bun left lane closu	paint on inlay	halfway. Re	of project to
AMERICAN BOCK		ntractor's Traffic Control S	
Comments	For WSDOT Project O	ffice Only	
	300		
	The state of the s		

TO



Use se	parate sheets for ea	ach setup. (May be a	Itere	d to red	cord Class	A signs.)	Pag	e.)		
Contrac	t Number	SR Number			Day		Date	- (X		
3	7616	7-90			4100	ve.	6/2	2/21		
Sta A		tup T-90 EB	5	Sta B			_egend			
	Station - Time	Station - Time			HETE	(List	of Signs U	lsed)		
\bigcirc	M.P	:	<	\Diamond	1	PEMS	9	Speed	board	
3	124.3	124.3 -	<	③	2	RWA				
3	124.5	124.5 -	<	③	3	>55 A				
9	124.7	124.7 -	<	9	4	4 LLC				
\Diamond	124.9	124.9 -	<	③	5 55					
1.9	Work	,	6	Merge	Symbo					
			_		7) N (1)			(4)	
6	M.P	125.1	<	6	8	415 >417				
\bigcirc	125.3	"-	<	\bigcirc	0	10				
	125.5 -	_	<	\bigcirc	⊠ Ye	Cones es No		Piloted Yes 🗵		
1	125.6 -	_	<	\bigcirc		Approved Plar	- Section 1	Plan Tit		
\Diamond	=	-	<	\Diamond	n			-1+TC	1	
Sta C		ay Traffic 🔶	S	ta D	Flagg	er/Spotter Sta	Start	End	Hours	
	(one or m	nore lanes)			-	Station A				
		ay Traffic			-	Station B Station C				
	(two or m	ore lanes)				Station D				
		Control Labor			-					
	Name	Start End	Ho	ours			-an	Rock		
						(Contractor			
					7	Total B				
					Contr	actor's Traffic C	ontrol Supe	ervisor's Sig	nature	
	Type of Traff	ic Control		Tir	ne Set Up	Time(s)	Checked	Time Re	moved	
101	6 with soce	d ceduction			.A.M.	1100		8:30		
-		Con	_	- 2	J. J. Alas F.	#10 (A)		0 1 0	1.00	





			Page One
Contract Number	SR Number	Day	Date
9616	I.90 -	Wed	6/23/21
Photos / Videos taken today for re If Yes, note locations:	cord? ☐ Yes ☑ No	_PSC	
7			
Summary of TCS Activities			· y
Accived on up left two lane for paint inlay an Marked out cente 8:30 A.M.	closure west	C 1 01 1	d windy. Set 32 to MP. 128 mp tape. closure at
Contractor American Rock	Ser Ser	Contractor's Traffic Control S	
Comments	For WSDOT Proje	oct Office Only	

TS



Control - Traffic Control Log

	et Number	each setup. (May be a			Day Date						
	616	I - 90			We	d	6/23	101			
	6-10				Wes	(A)	6/0	12			
Sta A	I-90 WB S	etup z - 90 ws	5	Sta B		Legend					
	Station - Time	Station - Time				(List	of Signs U	sed)			
\bigcirc	134.2	-	<	\bigcirc		PLMS	0	Ospeed board			
\bigcirc	/33.9	133.9	<	②	2	RNA					
\bigcirc	/>3.7	/33.7 -	<	\bigcirc	3	3 55 1					
9	133,5	133.5	<	4	4 LILC						
\$	/33.3	/33.3 -	<	\bigcirc	5	55					
T	-90 WC Wor		6	Merge S.	lodony						
_			_		7	V 15					
	133.1	133.1	<	6	(8)	40					
\bigcirc	132.9 -	-	<	\bigcirc		-					
⟨6⟩	132.6 -	=	<	\bigcirc		Cones		Piloted Yes ⊠			
\bigcirc	132.4 -	-	<	\Diamond		pproved Plan		Plan Tit	tle		
8	/32.2 -	_	<	\Diamond			Ic-	.,			
Sta C		Way Traffic	S	ta D		/Spotter Sta	Start	End	Hours		
A	73	more lanes)	L		1	Station A Station B					
(1)	1 1 1 1 1 1 1 1	Way Traffic Tomore lanes)				Station C					
						Station D					
	Other Trat	fic Control Labor Start End	LI-	ours							
	Numb	ПС	Juis	Am	esical	ROC	K				
					(Contractor					
					22	HA	4 12				
			Contrac	ctor's Traffic C		ervisor's Sig	nature				
	Type of Tra	affic Control		Ti	me Set Up	Time(s)	Checked	Time Re	moved		
/ T	16 with so	ed reduction		80		He A		8:30+			
	The Milk Spe	CM (CM (C4) (C/1)		0 3	W.	7041	7	0.07	1.1/		





			Page One
Contract Number	SR Number	Day	Date
9616	1-90	FSi	6/25/21
Photos / Videos taken today for re If Yes, note locations:	cord? Yes No	PSC.	
Summary of TCS Activities			
Sp.M. Moved to mat 10 p.M. Moved t	eperation west the post 128 of left lane f 30 p.M. Set bac	Clear skies with thound starting at 9p.m. Mare rom rest area K for Second eject at 2A.	at exit 136 at d to sest area
Contractor			rol Supervisor's Signature
American Rock		Whath Ower	22
Comments	For WSDOT Proje	ect Office Only	
	estorich		



				Page One
Contract Number	SR Number		Day	Date
9616	I-90		Inter C.	8/24/21
Photos / Videos taken today for re If Yes, note locations:	cord?	P.S.		
Summary of TCS Activities				
Set up a left land Section at 7p.M at rest area for closure easthought brid westfound from Removed 19ht land left lane closure Removed 16ht land left land land left land left land land left land land land land land land land land	goses, at Ri- d of yants on for gore lge at 10pm cestaren to e closure eo westbound	ight losop.M. sop.M. sge e s. Rev M. Se o end	of project at 12:	ler by 6 p.M. Le three line eastbound sight lane sat Switched tlane closure lane closure Lane closure Lane closure At 12 A.M. 30 A.M. Removed at 7 A.M. area at 8 A.M.
Contractor	T-a	Contrac		supervisor's Signature
Comments Aleka Fus	For WSDOT Pro	Diect Office	Ource	



Use separate sheets for each setup. (May be altered to record Class A signs.) Page 2													
Contrac	t Number	SR Nur	nber				Day		Date				
9	616	1-9	10				Th	w Ca	6/24	121			
Sta A		up 10		S	ta B		Legend						
	Station - Time	Station	Time				(List of Signs Used)						
\bigcirc	M.P 139.1		-	<	\bigcirc		1	PCMS	4	speed b	oasd		
3	138.9	138,9		<	◇		2 RWA						
3	138.7	138.7	-	<	3>		3	551					
1	138.5 -	138.5	 8	<	1		4	LLC					
(138.3	138.3	-	<	\$	5 55							
J-9	Work Work	Work Area I -90 WB 6 Merge Symbol											
(b)	M.P.		-	+	6		\(\frac{7}{\chi}\)	AB					
(A)	137.9 -	138.1	_	<	Š		< <u>8</u> >_	40					
8	137.6			<	Š	Ţ		Cones	П	Piloted			
9	137.5			<	Š		Per Ap	proved Plar	n	Plan Tit	le		
\Diamond	-		_	<			⊠ Yes	s □No	IC	-1+TC	-7		
Sta C	↑ One Wa	ay Traffic	\uparrow	6	ta D			/Spotter Sta	Start	End	Hours		
0		ore lanes)		3	ta D			tation A					
		ay Traffic	\wedge			H		tation B					
	↓ (two or m	ore lanes)				H		station C					
	Other Traffic	Control Lah	oor			L		tation D					
	Name	Start	End	Нс	urs		٨						
						÷-	Am	ericar	1 Roc	K			
									Contractor				
						2	20% 2	H Bu	rese				
						Contractor's Traffic Control Supervisor's Signature					nature		
	Type of Traffic Control						et Up	Time(s)	Checked	Time Re	moved		
LLC	with Speed	coduct	ion		601	PM.		How	du	100.1	1.		

To be Completed by Contractor's Traffic Control Supervisor (TCS)

Alens Fuglovich



Use se	parate sheets for ea	ach setup. (May be a	altere	d to red	cord Class A	signs.)	Pag	e 3	
Contrac	ct Number	SR Number			Day		Date		
9	616	I- 90			Th	~ (.	6/24/	21	
Sta A	I-90 WES Set	tup90W5	9	Sta B		L	egend		
	Station - Time	Station - Time				(List o	of Signs L	lsed)	
\bigcirc	M.P	-	<	\bigcirc	1	PCMS			
\Diamond	133.X -	13312 -	<	\Diamond	2	RWA			
3	132.9 -	132.9 =	<	♦	3	LLC			
(1)	132.6	132.6 -	<	4	4	Merge s	Symbol		
\$	/32.3 -	_	<	\bigcirc	(5)	AB			
	Work	Area	1		6				
\Diamond	-	_	<	\bigcirc	(8)				-
\Diamond		1-	<	\bigcirc					
\bigcirc	-	_	<	\bigcirc		Cones No		Piloted Yes 🖾 l	
\Diamond	=	-	<	\bigcirc		pproved Plan	TC	Plan Tit	le
\Diamond	(-	-	<	\Diamond					
Sta C		ay Traffic	S	ta D		/Spotter Sta	Start	End	Hours
		ore lanes)				Station A			
		ay Traffic fore lanes)				Station B Station C			
	(two on 11)					Station D			
	Other Traffic	Control Labor							
	Name	Start End	Но	ours	_An	ierica		k	
					Contractor				
					m	tt own	un		
					Contrac	ctor's Traffic C			nature
	Type of Traff	ic Control		Tir	ne Set Up	Time(s) (Checked	Time Re	moved
LL	6			-	aM.	Hamil	cla	7AM	
				1	W	110 /		- FW-V	

To be Completed by Contractor's Traffic Control Supervisor (TCS)

DOT Form 421-040B EF Revised 03/2008

Distribution: White - Contractor; Canary - Project Engineer



Use se	parate sheets for ea	ach setup. (May be a	ltere	d to red	ord Class A	signs.)	Pag	e 4	
Contrac	et Number	SR Number			Day		Date		
- Off	616	I-90			Thus, 6/24/2			21	
Sta A	I-90 EB Set	tup I-90 EB	5	Sta B		ı	_egend		
	Station - Time	Station - Time				(List	of Signs U	sed)	
\Diamond	M.P	-	<	\bigcirc	1	PCMS			
\Diamond	125.1	125.1	<	→	2 RWA				
	125.4 -	125.4-	<	③	3	RLC			
9	125.7	125,7	<	4	4	Merge	Synt	ol	
(5)	126 -		<	S AB					
Work Area					6				
			_	_	(7)				
$\stackrel{\circ}{\bigcirc}$	-	_	<	\bigcirc	8				
\bigcirc	-	-	<						
\bigcirc	=	-	<	\bigcirc		Cones No		Piloted Yes 区的	
\bigcirc	-	-	<	\bigcirc		proved Plar s	ı Te	Plan Tit	e
\Diamond	-	-	<	\Diamond					
Sta C		ay Traffic	S	ta D	1	/Spotter Sta	Start	End	Hours
		nore lanes)				Station A			
	Two Wa	ay Traffic				Station B Station C			
	(two or ii	nore lanes)				Station D			
		Control Labor			-				
	Name	Start End	Но	ours	Λ		A 0	. 1-	
America				Contractor	CK				
						39			
					27/1	1 ow	ens	2	
					Contrac	ctor's Traffic C	Control Supe	ervisor's Sig	nature
	Type of Traf	fic Control		Tin	ne Set Up	Time(s)	Time(s) Checked Time Removed		
R	46			8	30p.M.	How	1	12:30	
17 - 6				0	70	7100	7	10000	1 and

To be Completed by Contractor's Traffic Control Supervisor (TCS)

DOT Form 421-0408 EF
Revised 03/2008

Distribution: White - Contractor; Canary - Project Engineer

Alets Fastovich



Contract Number SR Number			SR Number			Day		Pag Date	
96	16		I-90			Thu	~ (·	6/24	121
Sta A	I-90 WB	Setu	JPI-90WB	Sta B			L	.egend	
-		Time	Station - Time			920	(List o	of Signs L	Jsed)
	F		((\Diamond		1	PCMS	4	Speed 6
(3) /3	£6.7 -		126,7 -	3		2	RWA		
3/10	16.5		126.5 -	③		3	55个		
4) 12	26,3		126.3 -	9		4	LLC		
\$ 12	16.1 -		126.1 -	(\$)		5	55		
I-90 WB Work Area I-90 WB						6	Merge Su	mbol	
				1		(7)	h		
(A) M.	D		-	6		· .	AB		
/ /	15.9		125.9	+×		(8)	40		
17/12	15/7 =		_		L				
				×		(Cones		Piloted
6/13	5,5		Y=-		[X Yes	s □No		Yes 区N
(9)	5.4 -		-			Per Ap	oproved Plan		Plan Title
X	1017			$+\times$			s 🗌 No		-1+TC-
	_		:		_				
Sta C	\uparrow	One Way		Sta D	-		/Spotter Sta	Start	End
	ļ. (one or mo			-		Station A		
		Two Way			-		Station B Station C		
		two or mo					Station D		
1 -		r Traffic (Control Labor		1.		<u></u>		
	Name		Start End	Hours		Α.	merica	n p	a - b
					-	1 1 1		ontractor	
						na i	1		
					1	Car	Owe	110	
						Contrac	ctor's Traffic Co	ontrol Supe	ervisor's Sigr
	Туре	of Traffic	Control	Ti	me Se	t Up	Time(s) C	hecked	Time Ren
LLC	with s	speed	reduction	10	2 A. N	l>	Hour		8AM.
Fastou		1					V	7	

To be Completed by Contractor's Traffic Control Supervisor (TCS)

DOT Form 421-040B EF Revised 03/2008



			Page One
Contract Number	SR Number	Day	Date
9616	1-90	Man.	6/28/21
Photos / Videos taken today for If Yes, note locations:	or record? ☐ Yes ☑ N	P3C	
		JA	
Summary of TCS Activities	· Comment		
Set up lest to R.P.M. Perform	ed mobile op	p.M. Moved to	Swith no wind. A at 8p.M. for und in left lane blestbound while operation 8 A.M.
American		(Care	ol Supervisor's Signature
Comments	For WSDOT P	roject Office Only	

To be Completed by Contractor's Traffic Control Supervisor (TCS)

TD



	parate sheets for ea			altere	d to re	cord Class	A signs.)	Pag	je)	
	ct Number	SR N	umber			Day		Date		
9	616		5-90			Mon. 6/28/21				
Sta A	I-90 WB Set	tup T. 9	10 WB		Sta B		Legend			
	Station - Time	Station	- Time			1503	(List	of Signs L	Jsed)	
\bigcirc	M.P 134.7		-	•	\Diamond	1	PLMS			
\bigcirc	/33.7	133.7	-	•	(<u>)</u>	2	RUA			
3	133.4 -	133,4	-	<	\Diamond	3	LTLL			
	133.1	133.1	=	<		4	Merge S	ymbol		
(5)	132.9 -		-	<	\bigcirc	5	AB			
I-90 WB Work Area I-90 WB					3	6	·			
				_		(7)	>		9.1	
4	MR - 132-6	132.6	<u> </u>	<	9	8				
\$	132.3			<	\bigcirc					
\bigcirc	=		_	<	\bigcirc	ĭ Ye	Cones s No		Piloted Yes ⊠I	
\bigcirc	-		-	<	\Diamond		approved Planes 🔲 No		Plan Tit	:le
\Diamond	4		2 -10	<	\Diamond	-			-//	
Sta C		ay Traffic	\uparrow	S	ta D		er/Spotter Sta	Start	End	Hours
	(one or m	nore lanes)	Ţ.				Station A			
		a <u>y</u> Traffic	\uparrow				Station B Station C			
	(two or m	nore lanes)	1				Station D			
	Other Traffic	Control La	abor							1
	Name	Start	End	Н	ours	An	nericar	Roc	K	
						-		Contractor		
						22	# 2	and a		
						Contra	actor's Traffic C	Control Supe		nature
	Type of Traft	fic Control			Ti	me Set Up	_	Checked	Time Re	
	1 T/ (in out op	1 /			
	- 16-6				1 0	1.1	1-ton	(10)	8A.1	4.





			Page One
Contract Number	SR Number	Day	Date
9616	I-90	Wed.	6/9/2
Photos / Videos taken today for re If Yes, note locations:	cord? Yes 🗷 No	American	Rock
Summary of TCS Activities			1 1
- Acrised on	site at 7:30	AM. Partly cl	andy and winds
Performed mobile Seal. Switched Switched to Fr Ginte Section at westhound at 2:30 3p.M. Switched	to left lane	westbound a ought at Ip.M.	lane for Egg + 10:30AM. Moved up to red to right lane eastbound at
Contractor		Contractor's Traffic Contro	ol Supervisor's Signature
American Rock		matt Give	
	For WSDOT Project	ct Office Only	
Comments			

To be Completed by Contractor's Traffic Control Supervisor (TCS)

TD



			Page One
Contract Number	SR Number	Day Man	6/14/2\
Photos / Videos taken today for relatives, note locations:	ecord? Yes 🗵 No	PSC = *	
	*	* 1	
Summary of TCS Activities			
Performed on Perject for center to MP 132 at 3 Removed left law	e eastbound Cline inlay P.M. Extend Le closure	at 10 pm. at	the start of polyect.
	11-	*7.	
		V.,	
Contractor American Re	CL	Contractor's Traffic Contractor	rol Supervisor's Signature
Comments	For WSDOT Pro	ject Office Only	
			

ID



Sta A TORE Setup TORES Sta B Station — Time Station — Time Day Date	Use se	parate sheets for ea	ich setup. (May be a	altere	d to reco	ord Class	A signs.)	Pa	ge 2	
Sta A T-10 E Setup TO E S Sta B Station — Time Station — Time Station — Time Station — Time (List of Signs Used) 124	Contrac	t Number	SR Number			Day			3- 1	
Station — Time Station — Time (List of Signs Used)		9616	J-90			M	on		4/21	
Station - Time Station - Time (List of Signs Used) 1943 -	Sta A	I-40EB Set	UP INDER		Sta B		Legend			
1 PCMS Speed board 2 RMA 3 5 March 1		Station - Time	Station - Time							
3 55 A 4 124.7 - 124.7 - 4 4 24.7 - 124.7 - 4 4	\bigcirc	M.P	-	•	\bigcirc	1	PEMS	<	Breed 6	card
AP 124.7 - 4 4 1 1 1 1 1 1 1 1	\bigcirc	124.3	124.3	•	②	2	RWA			
Work Area I - 70 E8 Work Area I - 70 E8 APP -	\bigcirc	124.5	124.5	•	\bigcirc	3	551			
Work Area F-90 EB Work Area F-90 EB ARE GE Symbo To AB Work Area F-90 EB ARE GE Symbo To AB Work Area Folioted Yes No Yes No Per Approved Plan Yes No Per Approved Plan Yes No Flagger/Spotter Sta Start End Hours Station A Station B Station B Station C Station D Other Traffic Control Labor Name Start End Hours American Rock Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed	4	124.7	124.7	<	9	4	LLC			
Cones Piloted Yes No Yes No Per Approved Plan Yes No Flagger/Spotter Sta Start Station A Station B Station C Station D Other Traffic Control Labor Name Start End Hours American Rock Contractor Type of Traffic Control Time Set Up Time(s) Checked Time Removed		124.9	124.9 -		(5)	5	55			
Cones Piloted Yes No Yes No Per Approved Plan Yes No Per Approved Plan Yes No Per Approved Plan Yes No Sta D Sta D Station A Station B Station B Station C Station D Other Traffic Control Labor Name Start End Hours Other Traffic Control Labor Name Type of Traffic Control Time Set Up Time(s) Checked Time Removed	I-90 EB Work Area					6	Merge S	ymbol		
Cones Piloted Yes No Yes No Per Approved Plan Yes No Station A Station B Station B Station C Station D Other Traffic Control Labor Name Start End Hours Other Traffic Control Labor Name Start Type of Traffic Control Time Set Up Time(s) Checked Time Removed	(s)	—	1351 -	<	6	7	AB			
Yes No Yes No Per Approved Plan Yes No Total Title Yes No		/25.3	-	<	Š	8	40			
Per Approved Plan Plan Title Yes No Per Approved Plan Yes No Flagger/Spotter Sta Start End Hour Station A Station B Station C Station D Other Traffic Control Labor Name Start End Hours Other Traffic Control Labor Name Start End Hours Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed	8	125,5	_	<	\Diamond					
Sta C One Way Traffic (one or more lanes) Two Way Traffic (two or more lanes) Other Traffic Control Labor Name Start End Hours Flagger/Spotter Sta Start Station A Station B Station C Station D Other Traffic Control Labor Name Type of Traffic Control Time Set Up Time(s) Checked Time Removed	9	125,6	=	<	\bigcirc			1	Plan Tit	le
Station A Station B Station C Station D Other Traffic Control Labor Name Start End Hours American Rock Contractor Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed	\Diamond	-	_	<	\bigcirc			_\<	- 1 4	rc-7
Two Way Traffic (two or more lanes) Other Traffic Control Labor Name Start End Hours Type of Traffic Control Time Set Up Time(s) Checked Time Removed	Sta C	Une wa	ay Traffic	S	ta D			Start	End	Hours
Station C Station D Other Traffic Control Labor Name Start End Hours American Rock Contractor Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed		-	,	Ľ						
Station D Other Traffic Control Labor Name Start End Hours American Rock Contractor Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed										
Other Traffic Control Labor Name Start End Hours American Rock Contractor Contractor's Traffic Control Supervisor's Signature Type of Traffic Control Time Set Up Time(s) Checked Time Removed		(two or m	ore lanes)							
Type of Traffic Control Time Set Up Time(s) Checked Time Removed						1				
Type of Traffic Control Time Set Up Time(s) Checked Time Removed		Name	Start End	Н	ours	Λ.			. Le	
Type of Traffic Control Time Set Up Time(s) Checked Time Removed						HA			CR	
Type of Traffic Control Time Set Up Time(s) Checked Time Removed								Onit actor		
Type of Traffic Control Time Set Up Time(s) Checked Time Removed						270	1100	up	2	
1// 11th Sonad servicion 1/10 11 11 11 19						Contrac	tor's Traffic Co	ontrol Supe	rvisor's Sig	nature
1// with sound servelies // // //		Type of Traffi	ic Control		Tim	e Set Up	Time(s) C	hecked	Time Rer	noved
		Labore With	Soved cedicate	20	10	A.M.	Hans	M	a	





		-	Page One
Contract Number	SR Number	Day	Date
9616	1-90	Wed	6/16/21
Photos / Videos taken today for relatives, note locations:		merican f	Rock
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Summary of TCS Activities			2
1 11	cight lang closing on suched out be oved eight lane	e Westbourg	Swith Slight Applied 1:30 A.M.
Contractor	Con	ractor's Traffic Control	Supervisor's Signature
American Roc	K 2	att our	e
Comments	For WSDOT Project Of	ice Only	T
-			
-			
8			

1



Sta A	1) PCM 2) RWA 3) 55 1	Legence st of Signs U	Jsed)	board
Sta A Setup	(Line 1) PCM 2) RWA 3) 55 1	Legend st of Signs U	Jsed)	board
Station - Time Station - Time	1) PCM 2) RWA 3) 55 1	st of Signs (Jsed)	board
	1) PCM 2) RWA 3) 55 1	5 2	Α .	board
3 - 3				
3 123.6 - 123.6 -				
	4			
9 123.4 123.4	RLC			
\$ 123.2 - 123.2 - S	5 55			
I-90WB Work Area	6 Merge	Symbo		
6 M.P 6	8 40			
	V_10			
8 122.6 -	Cones		Piloted Yes 区I	
9 122.5	Per Approved Pl		Plan Tit	
	<u> </u>			,
Sta C One Way Traffic Sta D	Flagger/Spotter Station A	Start	End	Hours
(one or more lanes)	Station A Station B			
Two Way Traffic (two or more lanes)	Station C			
(mo of more faries)	Station D			
Other Traffic Control Labor Name Start End Hours				
Name Start End Hours	America	an Q	ock	
		Contractor		
	200 4			
	Contractor's Traffic	Control Sun	ervisor's Sig	inature
	T T T T T T T T T T T T T T T T T T T			, rature
	Set Up Time(s) Checked	Time Re	moved
RIC with Speed reduction 40.	11 How	uly	1:30 A	·M.



Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

	%		
 Amount	Complete	Amount Due	Est.#
 \$4,300.00	100.0%	\$4,300.00	3
	%		
Amount	Complete	Amount Due	Est.#
\$4,300.00	0.0%	\$0.00	
	%		
Amount	Complete	Amount Due	Est.#
\$4,300.00	0.0%	\$0.00	

Total %	Total Paid
Complete	to Date
100.0%	\$4,300.00
Total %	Total Paid
Complete	to Date
100.0%	\$4,300.00
Total %	Total Paid
Complete	to Date
100.0%	\$4,300.00

Amount	
\$442,000.00	

		%
Amount	Days	Complete
\$442,000.00	12	21.82%
		%
Amount	Days	Complete
\$442,000.00	22	40.00%
		%
Amount	Days	Complete
\$442,000.00	16	29.09%
		%
Amount	Days	Complete
\$442,000.00	0	0.00%
		%
Amount	Days	Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

		Total %	Total Paid
Amount Due	Est. #	Complete	to Date
\$96,436.36	1	21.82%	\$96,436.36
390,430.30	1	21.0270	390,430.30
		Total %	Total Paid
Amount Due	Est. #	Complete	to Date
\$176,800.00	2	61.82%	\$273,236.36
		Total %	Total Paid
Amount Due	Est.#	Complete	to Date
\$128,581.82	3	90.91%	\$401,818.18
		Total %	Total Paid
Amount Due	Est.#	Complete	to Date
\$0.00		90.91%	\$401,818.18
*****			ψ ···-,·
		Total %	Total Paid
Amount Due	Est.#	Complete	to Date
\$0.00	L3ι. π	90.91%	\$401,818.18
ŞU.UU		30.31/0	γ 4 01,010.10

Item 31 - VWIM Equipment

	%		
Amount	Complete	Amount Due	Est.#
\$49,700.00	0.0%	\$0.00	
	%		
	70		
Amount	Complete	Amount Due	Est.#
\$49,700.00	0.0%	\$0.00	
	%		
Amount	Complete	Amount Due	Est.#
\$49,700.00	0.0%	\$0.00	

Total %	Total Paid
Complete	to Date
0.0%	\$0.00
Total %	Total Paid
Complete	to Date
0.0%	\$0.00
Total %	Total Paid
Total % Complete	Total Paid to Date

		%		
	Amount	Complete	Amount Due	Est.#
_	\$1,000.00	50.0%	\$500.00	1
		%		
	Amount	Complete	Amount Due	Est.#
_	\$1,000.00	0.0%	\$0.00	
		%		
	Amount	Complete	Amount Due	Est.#
_	\$1,000.00	0.0%	\$0.00	

	Total %	Total Paid
	Complete	to Date
	50.0%	\$500.00
	Total %	Total Paid
	Complete	to Date
_		
	50.0%	\$500.00
	50.0%	\$500.00
	50.0%	\$500.00
	50.0% Total %	\$500.00 Total Paid
		,
_	Total %	Total Paid

Item 37 - Electronic Ticketing System

	%		
Amount	Complete	Amount Due	Est.#
\$1,000.00	0.0%	\$0.00	
	%		
Amount	Complete	Amount Due	Est.#
\$1,000.00	0.0%	\$0.00	
	%		
Amount	Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total %	Total Paid
Complete	to Date
0.0%	\$0.00
Total %	Total Paid
Complete	to Date
0.0%	\$0.00
Total %	Total Paid
Total % Complete	Total Paid to Date